

VENDOR PAYMENTS
Department of State
MARCH 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	65.83
A To Z Marketing Inc	Printing and Duplicating	314.28
A1 Office Cleaning	Maint. & Repairs	500.00
Abra Media Inc	Supplies and Materials	626.52
Allen Printing Co	Printing and Duplicating	598.54
Allen Printing Co	Supplies and Materials	20.89
Allied Waste Services #841	Utilities and Fuel	32.00
American Paper & Twine Co	Supplies and Materials	2,171.90
Anderson County Government	Grants and Subsidies	3,791.00
Apple Books	Supplies and Materials	515.11
Aramark Uniform Services	Maint. & Repairs	40.80
Aramark Uniform Services	Supplies and Materials	93.49
Argie Cooper Public Library	Grants and Subsidies	315.18
Assoc Of Government Accountants	Prof Services Third Party	95.00
AT & T	Communications	1,254.72
AT&T	Communications	21,402.16
Athens Utility Board	Utilities and Fuel	557.04
Atmos Energy	Utilities and Fuel	464.50
Auto Graphics Inc	Data Processing	40,000.00
Baker & Taylor	Supplies and Materials	17,863.36
Baker & Taylor Inc	Supplies and Materials	2,419.49
Barry Barnett	Prof Services Third Party	100.58
Bedford County Trustee	Grants and Subsidies	3,791.00
Benton County Trustee	Grants and Subsidies	3,791.00
Bob Farris	Rentals and Insurance	2,250.00
Brent H. Holcomb	Supplies and Materials	159.00
Bristol Herald Courier	Prof Services Third Party	291.20
Broadfoot Publishing Co	Supplies and Materials	1,250.00
Carol C Percy	Prof Services Third Party	13.00
Carolina Imaging Products	Data Processing	1,557.06
Carroll County Library	Grants and Subsidies	2,075.00
Carroll County Trustee	Grants and Subsidies	3,791.00
Cdw Government Inc	Data Processing	3,814.96
Cdw Government, Inc.	Data Processing	31.91
Center Point Publishing	Supplies and Materials	578.29
CenturyLink	Communications	20,500.34
Centurylink	Communications	1,038.00
Chantay Collins	Prof Services Third Party	225.60
Chattanooga Public Library	Grants and Subsidies	17,156.79
Cheatham County Trustee	Grants and Subsidies	3,791.00
Childrens Plus Inc	Supplies and Materials	3,424.09
Cintas Corp	Prof Services Third Party	299.95
City of Clarksville	Utilities and Fuel	148.22
City of Cookeville	Utilities and Fuel	510.03
City Of Jackson	Utilities and Fuel	218.26
City Of Martin	Utilities and Fuel	313.57
Claiborne County Government	Grants and Subsidies	3,791.00
Clarksville Dept of Electricit	Utilities and Fuel	217.57
Clarksville-Montgomery Co Public Library	Grants and Subsidies	2,499.50
Cocke County Trustee	Grants and Subsidies	3,791.00
Cody York	Supplies and Materials	169.01
Coffee County-Manchester Public Library	Grants and Subsidies	232.00

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Columbia Power and Water Syste	Utilities and Fuel	316.90
Comcast	Communications	79.53
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	2,563.50
Conservation Resources International LLC	Supplies and Materials	383.33
Cooks Commercial Services	Maint. & Repairs	176.00
Crystal Springs	Supplies and Materials	710.10
Cynthia Julian	Prof Services Third Party	127.84
Darlene McNeece	Prof Services Third Party	163.10
Dekalb County Trustee	Grants and Subsidies	3,791.00
Dell Marketing LP	Data Processing	23,947.32
Demco Inc	Supplies and Materials	24.57
Dickson County Trustee	Grants and Subsidies	3,791.00
Distribution Video & Audio Inc	Supplies and Materials	4,745.42
Don Farmer	Prof Services Third Party	59.22
Eastman Park Micrographics Inc	Supplies and Materials	2,377.24
Elizabeth J. Jarvis	Supplies and Materials	63.37
Ellis Melton Fire & Saf Equip	Maint. & Repairs	40.00
ETSU Sherrod Library	Data Processing	99,209.10
Faith Holdredge	Supplies and Materials	17.13
Fedex	Communications	411.85
Fire Pro Sales & Service Inc	Maint. & Repairs	146.15
Folding Table Warehouse	Supplies and Materials	1,032.00
Food City Store #654	Supplies and Materials	63.97
Franklin Services	Maint. & Repairs	305.00
Freeman Decorating Services Inc	Prof Services Third Party	183.50
French's Catering	Supplies and Materials	675.00
Frontier	Communications	674.59
Frontier Communications Of America	Communications	108.78
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Supplies and Materials	7,878.73
Gareth Stevens Inc	Supplies and Materials	1,268.83
Gary Reasons	Prof Services Third Party	23.50
Gaylord Bros Inc	Supplies and Materials	904.20
George Jaynes	Prof Services Third Party	519.03
Gibson Co Trustee	Grants and Subsidies	2,100.00
Global Equipment Company	Supplies and Materials	4,755.80
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grand Junction Community Library	Grants and Subsidies	1,681.50
Great Stuff Convention Bags	Supplies and Materials	17.25
Gumdrop Books	Supplies and Materials	2,058.00
Hamilton County Trustee	Grants and Subsidies	3,791.00
Hancock County Trustee	Grants and Subsidies	3,791.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Henderson County Trustee	Grants and Subsidies	3,791.00
HF Group LLC	Printing and Duplicating	750.30
Hickman County Historical Society	Supplies and Materials	47.00
Highsmith LLC	Supplies and Materials	19,953.59
Hobby Lobby	Supplies and Materials	150.76
Horace Sullivan Inc	Maint. & Repairs	741.52
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	273.75
IACA	Prof Services Third Party	300.00
Id Label,Inc.	Supplies and Materials	574.00

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Ingram Book Company	Supplies and Materials	611.65
Ingram Library Services	Supplies and Materials	82,149.09
Iron MountainHealth Information Serv	Data Processing	500.00
Jackson Energy Authority	Utilities and Fuel	652.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,844.92
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jefferson County Trustee	Grants and Subsidies	3,791.00
Jenny Virgin	Prof Services Third Party	113.74
Jobtarget LLC	Prof Services Third Party	299.00
John Hardeman	Prof Services Third Party	8.00
Johnson City Power Board	Utilities and Fuel	350.57
Johnson City Public Library	Grants and Subsidies	11,042.00
Joline Moore	Prof Services Third Party	266.96
Justin Pitt	Prof Services Third Party	25.86
Justin Potter Library	Grants and Subsidies	1,896.00
K Mart	Supplies and Materials	20.93
Keisha Parks	Prof Services Third Party	188.94
Keith Norman	Prof Services Third Party	460.35
Knox County Public Library	Grants and Subsidies	51,900.00
Lallemand & Pickup	Supplies and Materials	114.40
Lauderdale County Trustee	Grants and Subsidies	3,791.00
Lawex Corporation	Prof Services Third Party	1,462.50
Leanne Bailey	Prof Services Third Party	43.24
Lebanon-Wilson County Public Library	Grants and Subsidies	1,146.32
Lee Ola Roberts Library	Grants and Subsidies	228.82
Lexis Nexis Matthew Bender	Prof Services Third Party	383.89
Linda Ackerman	Prof Services Third Party	68.62
Lisa Harrison	Prof Services Third Party	37.60
M Lee Smith Publishers div BLR	Prof Services Third Party	402.00
Macon County Trustee	Grants and Subsidies	3,791.00
Mary Seratt	Prof Services Third Party	149.46
Meg Harrison	Prof Services Third Party	241.58
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
MicroMarketing LLC	Supplies and Materials	1,171.82
Midwest Tape	Supplies and Materials	13,157.49
Mildred G Fields Memorial Library	Grants and Subsidies	357.38
Monty Wanamaker	Supplies and Materials	44.95
Mt. Juliet News	Prof Services Third Party	30.00
MTCN	Prof Services Third Party	2,517.00
Murfreesboro Electric Departme	Utilities and Fuel	522.10
Murfreesboro Water and Sewer D	Utilities and Fuel	29.79
Nashville Glass Co Inc	Supplies and Materials	1,322.00
Nathan Burton	Supplies and Materials	109.75
Nathan Porter Library	Grants and Subsidies	700.00
Ned R Mcwherter Weakley Co Library	Grants and Subsidies	374.80
Norma Lester	Prof Services Third Party	780.70
Oce Imagistics Inc	Rentals and Insurance	1,919.28
OCLC Inc	Data Processing	5,206.49
Office Max	Supplies and Materials	21.03
Over and Above Cleaning	Maint. & Repairs	260.00

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Overdrive Inc	Prof Services Third Party	69,289.93
Patricia Heim	Prof Services Third Party	12.70
Patti Chappell	Prof Services Third Party	81.78
Paula Carroll	Supplies and Materials	70.00
Phillips Group Inc	Maint. & Repairs	195.00
Pitney Bowes	Communications	113.00
Pitney Bowes	Communications and Shipping Costs	26,213.00
Polk City Directories	Prof Services Third Party	646.80
Pomeroy It Solutions Sales Co Inc	Data Processing	211.00
Portland Public Library	Grants and Subsidies	1,327.50
Postmaster	Communications	180.00
Premier Catering	Supplies and Materials	1,447.98
Premier Catering	Rentals and Insurance	460.03
Prolifics	Data Processing	25,655.38
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rachel Hixson	Prof Services Third Party	56.40
Rachel Sumner	Training	580.00
Rainbow Book Company	Supplies and Materials	1,312.47
Rebecca F Bailey	Supplies and Materials	98.35
Recorded Books LLC	Supplies and Materials	4,435.69
Reflections Car Wash	Motor Vehicle Operation	30.00
Richard Pierce	Prof Services Third Party	38.54
Richards & Richards	Prof Services Third Party	19,081.60
Roben Mounger	Supplies and Materials	36.00
Robert M. Bivens	Maint. & Repairs	342.00
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Sharon Public Library	Grants and Subsidies	350.00
Shelby County Election Commission	Grants and Subsidies	38,700.00
Sir Speedy Printing Of Donelson	Printing and Duplicating	85.47
Smith County Government	Grants and Subsidies	1,653.00
Staples Advantage	Supplies and Materials	2,558.02
Staples Advantage	Data Processing	2,196.67
Stephenson Sign Works	Maint. & Repairs	375.00
Superior Rentals	Rentals and Insurance	2,500.00
Sylvia Palmer	Prof Services Third Party	23.50
Tammy White	Prof Services Third Party	177.20
Tecuity Inc	Data Processing	147,050.00
Ted R Sanders Moving & Warehou	Prof Services Third Party	1,757.50
The Ambiance Group	Supplies and Materials	510.35
The Book Foundry LLC	Supplies and Materials	89.95
The Car Wash	Motor Vehicle Operation	50.00
The Childs World Inc	Supplies and Materials	428.97
The Commercial Appeal	Prof Services Third Party	350.40
The Daily Times	Prof Services Third Party	251.25
The Expositor	Prof Services Third Party	73.00
The Leader	Prof Services Third Party	46.00
The Library Store Inc.	Supplies and Materials	62.25
The Penworthy Company	Supplies and Materials	11,326.93
The State Gazette	Prof Services Third Party	159.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Tre Hargett	Supplies and Materials	111.68
Trustee Bledsoe County	Grants and Subsidies	3,791.00

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Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	3,791.00
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	3,791.00
Trustee Cumberland County	Grants and Subsidies	3,791.00
Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	3,791.00
Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Haywood County	Grants and Subsidies	3,791.00
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Hickman County	Grants and Subsidies	3,791.00
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee McNairy County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of Campbell County	Grants and Subsidies	3,791.00
Trustee Of Crockett County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Monroe County	Grants and Subsidies	3,791.00
Ulverscroft Large Print Books	Supplies and Materials	503.83
United Parcel Service	Communications	1,714.61
United States Postal Service	Communications	460.00
Valerie Carter	Prof Services Third Party	58.28
Valvoline Instant Oil Change	Motor Vehicle Operation	40.00
Verizon Wireless	Communications	40.01
Volunteer Welding Sup Inc	Supplies and Materials	23.19
Voyager	Motor Vehicle Operation	748.67
Wade Parker	Maint. & Repairs	75.00
Wall Street Journal	Prof Services Third Party	309.40
Waste Connections of Cleveland	Utilities and Fuel	19.77
Watch Dog Security Systems	Maint. & Repairs	19.95
Watertown-Wilson County Public Library	Grants and Subsidies	1,289.61
Wayne County Historical Society	Supplies and Materials	65.00
Weakley County Municipal Electric System	Utilities and Fuel	329.28
Weigl Publishing	Supplies and Materials	914.46

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Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	5,684.00
White County Public Library	Grants and Subsidies	2,145.00
White House Inn Library & Museum	Grants and Subsidies	315.18
Williams S Hein & Co Inc	Prof Services Third Party	399.34
Wilson Reporting Agency	Prof Services Third Party	325.54
Woodcuts Gallery and Framing	Prof Services Third Party	486.52
World Book School & Library	Data Processing	49,975.00